

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23450818 for the use of the Deputy Secretary to Government, Public Enterprises Department at his Office for the months of July & August, 2010 –Sanction - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 169

Dated: 17.09.2010

Read:

From Bharat Sanchar Nigam Ltd, Hyderabad, Tel.Bill No. 54443347, Dated 05.09.2010.

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.1658/- (Rupees One thousand six hundred and fifty eight only) towards Telephone Bill of Telephone No. 23450818 for the use of the Deputy Secretary to Government, Public Enterprises Department at his Office for the months of July & August, 2010.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment”.
3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Accounts Officer (Cash), PGMTD, Bharat Sanchar Nigam Limited, Hyderabad.
4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.RAMESHWAR
DY.SECRETARY TO GOVERNAMENT**

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The A.O.(Cash), BSNL, Hyderabad.
SF/SC.

// Forwarded :: by Order //

Section Officer